

SCHLEICHER COUNTY APPRAISAL DISTRICT LOCAL ANNUAL REPORT 2020

The Schleicher County Appraisal District is a political subdivision of the State of Texas. The provisions of the Texas Property Tax Code govern the legal, statutory, and administrative requirement of the appraisal district. Members of the Board of Directors are elected by the taxing units within the boundaries of Schleicher County and must live within the district two years prior to serving on the board. The Chief Appraiser is appointed by the Board of Directors and is the chief administrator of the appraisal district. The appraisal district is responsible for local property tax appraisal and exemption administration. The local taxing units such as your County, School, City, Hospital and Plateau Underground Water District set rate from your property tax appraisal issued by the Appraisal District. The Schleicher CAD serves the following taxing units.

During the 2019 year the Appraisal District added substantial new value (234,647,000) to the tax roll due to the Live Oak Wind Farm. The Schleicher County ISD had lost value due to Chapter 313 of \$214,647,000. The ISD had a value increase of \$20,000,000 after the chapter 313. During this year the previous wind farm added originally in 2009 (Langford Wind Farm) reached its last year of value loss due to the Chapter 313 established in 2009.

Entity	Market Value	Taxable Value
Schleicher County General Fund	\$1,367,240,487	\$476,964,093
Schleicher County FM Fund	\$1,367,240,487	\$475,920,481
Schleicher County ISD	\$1,309,037,468	\$268,627,709
Schleicher County Hospital	\$1,309,037,468	\$497,803,905
Plateau Water District	\$1,309,037,468	\$497,803,905
City of Eldorado	\$ 50,798,944	\$ 36,329,275

The district maintains approximately 23,559 parcels with property types of residential, commercial, business, utilities, pipelines, oil and gas.

Exemption Data: The district has various exemptions that taxpayers may qualify for Homestead and over 65 residential exemptions. You may only apply for residence homestead exemption on one property in a tax year. A homestead may include up to 20 acres of land you actually use in the residential use (occupancy) of your home. To qualify for homestead exemption, you must own and reside in your home on January 1 of the tax year. The age 65 or older or disability exemption for school taxes includes a school tax limitation or ceiling. Some taxing units such as the county and city have tax ceiling. The filing of this application is between January 1 and April 30. You may file a late homestead exemption if you file it no later

than one year after the date taxes become delinquent. There is also a Transfer of Tax Limitation or Ceiling Certificate if you move out of the county: this can transfer to the new county you reside in.

Exemption Data

Entity	Homestead	Over 65 or Disabled
Schleicher County	\$ 5,000	\$ 5,000
Schleicher ISD	\$25,000	\$10,000

The School and County both offer an optional exemption on the homestead of \$5,000 or 20% whichever is greater.

Schleicher County FM	\$ 3,000
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Disabled Veterans	Amount	Percentage
DV1	\$ 5,000	10-29%
DV2	\$ 7,500	20-49%
DV3	\$10,000	50-69%
DV4	\$12,000	70-100%
DVHS	Totally Exempt	100%

The DVHS only apply to General Homestead Exemption

2020 Tax Rates Per Entity Per \$100 of Value

Entity	2020 Tax Rate
Schleicher County ISD	1.054800
Schleicher County	0.590900

Schleicher County Hospital District	0.720000
Schleicher F/M RD	0.105000
Plateau Water District	0.032300
City of Eldorado	0.529400

Schleicher County CAD has an average Collection Rate of 95%. We work with our Taxpayers to maximize the collections for the entities. As of 2017 the tax entities no longer offer the 3%, 2%, 1% discount to all taxpayers 2016 was the last year. The district offers payment plans or partial payments for delinquent taxes.

Agricultural 1-D-1 Open Space and Wildlife Management.

Because of Senate Bill 771 there is a temporary recession of agricultural use during the drought. Qualified open-space land does not become ineligible for the special appraisal when a drought is declared by the Governor. The Governor has declared the necessity to cease agricultural use for longer than normal time period. We will work with our Farmers and Ranchers during the drought.

Ratio Study Analysis 2020

Schleicher ISD

Single Family Residences	N/A
Rural Real (Taxable)	N/A
Oil, Gas Minerals	N/A
Utilities	N/A

The Property Value Study is conducted by the State Comptroller's Office to estimate the taxable property value in each school district to measure the performance of Appraisal Districts. If the Appraisal District is within a 5% percent margin the State Comptroller will certify the local value to the commissioner of Education. The findings of the study are used in the school funding formula for state aid. Schleicher CAD did not receive a PVS during the 2020 year.

In the absence of a PVS the State Comptroller's Office conducts a MAP review also know as Methods and Assistance Program per Tax Code Section 5.102. Section 5.102 requires the Comptroller of Public Accounts to review the appraisal district's governance, taxpayer assistance, operating procedures and appraisal standards, procedures and methodology at least once every two years. Schleicher CAD is a tier three based on population. The findings for the 2020 year showed to be passing all Major Mandatory requirements and in good standing to meet the required standards set out by the Comptroller. The next MAP review will be conducted during the 2022 year.

2020 CERTIFIED TOTALS

Property Count: 23,693

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/31/2020

2:30:41PM

Land		Value			
Homesite:		5,423,048			
Non Homesite:		13,790,873			
Ag Market:		887,195,326			
Timber Market:		0	Total Land	(+)	906,409,247
Improvement		Value			
Homesite:		71,396,785			
Non Homesite:		241,955,534	Total Improvements	(+)	313,352,319
Non Real		Count	Value		
Personal Property:	567		119,502,010		
Mineral Property:	17,431		27,865,241		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					147,367,251
					1,367,128,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	887,195,326	0			
Ag Use:	31,665,123	0	Productivity Loss	(-)	855,530,203
Timber Use:	0	0	Appraised Value	=	511,598,614
Productivity Loss:	855,530,203	0			
			Homestead Cap	(-)	4,051,995
			Assessed Value	=	507,546,619
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,971,747
			Net Taxable	=	501,574,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 501,574,872 * (0.000000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	4	0	26,959	26,959
DVHS	10	0	483,343	483,343
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,119	0	100,220	100,220
PC	5	105,040	0	105,040
Totals		105,040	5,866,707	5,971,747

2020 CERTIFIED TOTALS

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Grand Totals

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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

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Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,032		\$0	\$41,383,815	\$39,227,489
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,749	829,730.4726	\$0	\$887,166,946	\$31,650,843
D2	IMPROVEMENTS ON QUALIFIED OP	394		\$0	\$5,468,128	\$5,467,628
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$44,690,652
F1	COMMERCIAL REAL PROPERTY	143		\$0	\$7,200,890	\$7,168,390
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,291		\$0	\$27,701,641	\$27,701,641
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$0	\$377,900	\$370,830
X	TOTALLY EXEMPT PROPERTY	2,322		\$37,400	\$5,236,465	\$0
	Totals	838,609.6985		\$567,632	\$1,367,128,817	\$501,574,872

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A1	SFR	793		\$0	\$35,794,525	\$34,002,372
A2	Mobile Home Residence	276		\$0	\$5,575,800	\$5,211,627
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacanat Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,785	833,859.6814	\$0	\$891,768,733	\$36,252,630
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	394		\$0	\$5,468,128	\$5,467,628
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$35,421,570
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$310,842
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,872,883
F1	Commercial Real Property	142		\$0	\$7,199,890	\$7,167,390
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,291		\$0	\$27,701,641	\$27,701,641
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	28		\$0	\$377,900	\$370,830
X	Totally exempt property	2,322		\$37,400	\$5,236,465	\$0
	Totals		833,859.6814	\$567,632	\$1,367,128,817	\$501,574,872

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CAD - APPRAISAL DISTRICT

Grand Totals

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2020 CERTIFIED TOTALS

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CAD - APPRAISAL DISTRICT
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET: \$567,632
TOTAL NEW VALUE TAXABLE: \$530,232

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$21,460
EX366	HB366 Exempt	1,524	2019 Market Value	\$307,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$329,072

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$329,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$329,072

New Ag / Timber Exemptions

2019 Market Value \$221,980 Count: 1
2020 Ag/Timber Use \$7,800
NEW AG / TIMBER VALUE LOSS \$214,180

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
706	\$66,320	\$5,739	\$60,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
537	\$56,778	\$3,161	\$53,617

2020 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO
ARB Approved Totals

7/31/2020

2:30:41PM

Land		Value						
Homesite:		2,577,140						
Non Homesite:		1,784,728						
Ag Market:		16,510						
Timber Market:		0		Total Land	(+) 4,378,378			
Improvement		Value						
Homesite:		32,403,140						
Non Homesite:		8,500,216		Total Improvements	(+) 40,903,356			
Non Real		Count	Value					
Personal Property:		139	5,517,210					
Mineral Property:		0	0					
Autos:		0	0	Total Non Real	(+) 5,517,210			
				Market Value	= 50,798,944			
Ag	Non Exempt	Exempt						
Total Productivity Market:	16,510	0						
Ag Use:	1,100	0	Productivity Loss	(-) 15,410				
Timber Use:	0	0	Appraised Value	= 50,783,534				
Productivity Loss:	15,410	0	Homestead Cap	(-) 1,249,405				
				Assessed Value	= 49,534,129			
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,413,782			
				Net Taxable	= 45,120,347			
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	387,225	361,485	1,670.23	1,848.43	13			
OV65	8,636,487	8,429,587	37,268.22	38,877.53	166			
Total	9,023,712	8,791,072	38,938.45	40,725.96	179	Freeze Taxable	(-) 8,791,072	
Tax Rate	0.514100							
							Freeze Adjusted Taxable	= 36,329,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 225,707.25 = 36,329,275 * (0.514100 / 100) + 38,938.45

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

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DP	17	0	0	0
DV1	3	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	6	0	21,000	21,000
DV4S	4	0	14,959	14,959
DVHS	11	0	487,468	487,468
EX	2	0	7,800	7,800
EX-XI	1	0	49,830	49,830
EX-XN	5	0	102,430	102,430
EX-XU	8	0	263,590	263,590
EX-XV	117	0	3,320,155	3,320,155
EX366	17	0	3,100	3,100
HS	461	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	192	0	0	0
Totals		71,450	4,342,332	4,413,782

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Grand Totals

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Ag Market:			16,510			
Timber Market:			0	Total Land	(+)	
					4,378,378	
Improvement			Value			
Homesite:			32,403,140			
Non Homesite:			8,500,216	Total Improvements	(+)	
					40,903,356	
Non Real	Count			Value		
Personal Property:	139			5,517,210		
Mineral Property:	0			0		
Autos:	0			0	Total Non Real	(+)
						5,517,210
				Market Value	=	50,798,944
Ag	Non Exempt			Exempt		
Total Productivity Market:	16,510			0		
Ag Use:	1,100			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	15,410			0		50,783,534
					Homestead Cap	(-)
						1,249,405
					Assessed Value	=
						49,534,129
					Total Exemptions Amount	(-)
					(Breakdown on Next Page)	4,413,782
					Net Taxable	=
						45,120,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	387,225	361,485	1,670.23	1,848.43	13		
OV65	8,636,487	8,429,587	37,268.22	38,877.53	166		
Total	9,023,712	8,791,072	38,938.45	40,725.96	179	Freeze Taxable	(-)
Tax Rate	0.514100						8,791,072
						Freeze Adjusted Taxable	=
							36,329,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 225,707.25 = 36,329,275 * (0.514100 / 100) + 38,938.45

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO

Grand Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	3	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	6	0	21,000	21,000
DV4S	4	0	14,959	14,959
DVHS	11	0	487,468	487,468
EX	2	0	7,800	7,800
EX-XI	1	0	49,830	49,830
EX-XN	5	0	102,430	102,430
EX-XU	8	0	263,590	263,590
EX-XV	117	0	3,320,155	3,320,155
EX366	17	0	3,100	3,100
HS	461	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	192	0	0	0
Totals		71,450	4,342,332	4,413,782

2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO
ARB Approved Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	854		\$0	\$34,201,565	\$32,409,803
B	MULTIFAMILY RESIDENCE	7		\$0	\$606,966	\$606,966
C1	VACANT LOTS AND LAND TRACTS	326		\$0	\$686,128	\$686,128
D1	QUALIFIED OPEN-SPACE LAND	1	7.8400	\$0	\$16,510	\$1,100
E	RURAL LAND, NON QUALIFIED OPE	3	16.3000	\$0	\$68,170	\$68,170
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$5,186,840	\$5,095,390
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$430,250	\$430,250
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,059,940	\$2,059,940
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$126,210	\$126,210
J5	RAILROAD	8		\$0	\$49,250	\$49,250
J6	PIPELAND COMPANY	1		\$0	\$2,840	\$2,840
L1	COMMERCIAL PERSONAL PROPE	83		\$185,872	\$2,047,960	\$2,047,960
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$1,265,730	\$1,265,730
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$277,680	\$270,610
X	TOTALLY EXEMPT PROPERTY	154		\$37,400	\$3,772,905	\$0
	Totals		24.1400	\$223,272	\$50,798,944	\$45,120,347

2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO
Grand Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	854		\$0	\$34,201,565	\$32,409,803
B	MULTIFAMILY RESIDENCE	7		\$0	\$606,966	\$606,966
C1	VACANT LOTS AND LAND TRACTS	326		\$0	\$686,128	\$686,128
D1	QUALIFIED OPEN-SPACE LAND	1	7.8400	\$0	\$16,510	\$1,100
E	RURAL LAND, NON QUALIFIED OPE	3	16.3000	\$0	\$68,170	\$68,170
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$5,186,840	\$5,095,390
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$430,250	\$430,250
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,059,940	\$2,059,940
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$126,210	\$126,210
J5	RAILROAD	8		\$0	\$49,250	\$49,250
J6	PIPELAND COMPANY	1		\$0	\$2,840	\$2,840
L1	COMMERCIAL PERSONAL PROPE	83		\$185,872	\$2,047,960	\$2,047,960
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X	TOTALLY EXEMPT PROPERTY	154		\$37,400	\$3,772,905	\$0
	Totals		24.1400	\$223,272	\$50,798,944	\$45,120,347

2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	681		\$0	\$30,350,385	\$28,824,708
A2	Mobile Home Residence	204		\$0	\$3,851,180	\$3,585,095
B1	Multifamily Residence	5		\$0	\$599,196	\$599,196
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$7,770	\$7,770
C1	Vacant Lot	318		\$0	\$656,868	\$656,868
C2	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$29,260	\$29,260
D1	Ranch Land	1	7.8400	\$0	\$16,510	\$1,100
E1	Farm or Ranch Improvement	3		\$0	\$68,170	\$68,170
F1	Commercial Real Property	104		\$0	\$5,185,840	\$5,094,390
F2	Industrial Real Property	6		\$0	\$430,250	\$430,250
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
J3	Electric Company (including Co-op)	6		\$0	\$2,059,940	\$2,059,940
J4	Telephone Company (including Co-op)	2		\$0	\$126,210	\$126,210
J5	Railroad	8		\$0	\$49,250	\$49,250
J6	Pipeline	1		\$0	\$2,840	\$2,840
L1	Commercial Personal Property	83		\$185,872	\$2,047,960	\$2,047,960
L2	Industrial Personal Property	28		\$0	\$1,265,730	\$1,265,730
M3	Mobile Homes Only	18		\$0	\$277,680	\$270,610
X	Totally exempt property	154		\$37,400	\$3,772,905	\$0
	Totals		7.8400	\$223,272	\$50,798,944	\$45,120,347

2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO
Grand Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	681		\$0	\$30,350,385	\$28,824,708
A2	Mobile Home Residence	204		\$0	\$3,851,180	\$3,585,095
B1	Multifamily Residence	5		\$0	\$599,196	\$599,196
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$7,770	\$7,770
C1	Vacant Lot	318		\$0	\$656,868	\$656,868
C2	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$29,260	\$29,260
D1	Ranch Land	1	7.8400	\$0	\$16,510	\$1,100
E1	Farm or Ranch Improvement	3		\$0	\$68,170	\$68,170
F1	Commercial Real Property	104		\$0	\$5,185,840	\$5,094,390
F2	Industrial Real Property	6		\$0	\$430,250	\$430,250
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
J3	Electric Company (including Co-op)	6		\$0	\$2,059,940	\$2,059,940
J4	Telephone Company (including Co-op)	2		\$0	\$126,210	\$126,210
J5	Railroad	8		\$0	\$49,250	\$49,250
J6	Pipeline	1		\$0	\$2,840	\$2,840
L1	Commercial Personal Property	83		\$185,872	\$2,047,960	\$2,047,960
L2	Industrial Personal Property	28		\$0	\$1,265,730	\$1,265,730
M3	Mobile Homes Only	18		\$0	\$277,680	\$270,610
X	Totally exempt property	154		\$37,400	\$3,772,905	\$0
	Totals		7.8400	\$223,272	\$50,798,944	\$45,120,347

2020 CERTIFIED TOTALS

Property Count: 1,544

COE - CITY OF ELDORADO
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET: \$223,272
TOTAL NEW VALUE TAXABLE: \$185,872

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX366	HB366 Exempt	2	2019 Market Value	\$1,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,300

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$0
HS	Homestead	10		\$0
OV65	Over 65	5		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$1,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$1,300

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$54,891	\$2,757	\$52,134
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$54,891	\$2,757	\$52,134

2020 CERTIFIED TOTALS

COE - CITY OF ELDORADO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
ARB Approved Totals

7/31/2020

2:30:41PM

Land		Value				
Homesite:		5,430,548				
Non Homesite:		13,816,873				
Ag Market:		887,195,326				
Timber Market:		0		Total Land	(+)	906,442,747
Improvement		Value				
Homesite:		71,474,695				
Non Homesite:		241,955,534		Total Improvements	(+)	313,430,229
Non Real		Count	Value			
Personal Property:		565	119,502,270			
Mineral Property:		17,431	27,865,241			
Autos:		0	0	Total Non Real	(+)	147,367,511
				Market Value	=	1,367,240,487
Ag	Non Exempt	Exempt				
Total Productivity Market:	887,195,326	0				
Ag Use:	31,665,123	0		Productivity Loss	(-)	855,530,203
Timber Use:	0	0		Appraised Value	=	511,710,284
Productivity Loss:	855,530,203	0		Homestead Cap	(-)	4,070,508
				Assessed Value	=	507,639,776
				Total Exemptions Amount	(-)	18,154,753
				(Breakdown on Next Page)		
				Net Taxable	=	489,485,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	532,004	342,506	276.96	318.89	16		
OV65	19,209,315	13,222,036	10,180.21	10,902.06	308		
Total	19,741,319	13,564,542	10,457.17	11,220.95	324	Freeze Taxable	(-) 13,564,542
Tax Rate	0.105000						
						Freeze Adjusted Taxable	= 475,920,481

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 510,173.68 = 475,920,481 * (0.105000 / 100) + 10,457.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
ARB Approved Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	466,468	466,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	9,385,591	2,091,756	11,477,347
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	625,514	0	625,514
PC	5	105,040	0	105,040
Totals		10,187,595	7,967,158	18,154,753

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
Grand Totals

7/31/2020 2:30:41PM

Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		887,195,326			
Timber Market:		0	Total Land	(+) 906,442,747	
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,955,534	Total Improvements	(+) 313,430,229	
Non Real		Count	Value		
Personal Property:	565		119,502,270		
Mineral Property:	17,431		27,865,241		
Autos:	0		0	Total Non Real	(+) 147,367,511
			Market Value	= 1,367,240,487	
Ag		Non Exempt	Exempt		
Total Productivity Market:	887,195,326		0		
Ag Use:	31,665,123		0	Productivity Loss	(-) 855,530,203
Timber Use:	0		0	Appraised Value	= 511,710,284
Productivity Loss:	855,530,203		0	Homestead Cap	(-) 4,070,508
				Assessed Value	= 507,639,776
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,154,753
				Net Taxable	= 489,485,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	532,004	342,506	276.96	318.89	16	
OV65	19,209,315	13,222,036	10,180.21	10,902.06	308	
Total	19,741,319	13,564,542	10,457.17	11,220.95	324	Freeze Taxable (-) 13,564,542
Tax Rate	0.105000					
						Freeze Adjusted Taxable = 475,920,481

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 510,173.68 = 475,920,481 * (0.105000 / 100) + 10,457.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
Grand Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	466,468	466,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	9,385,591	2,091,756	11,477,347
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	625,514	0	625,514
PC	5	105,040	0	105,040
Totals		10,187,595	7,967,158	18,154,753

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
ARB Approved Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$31,481,874
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,749	829,730.4726	\$0	\$887,166,946	\$31,650,843
D2	IMPROVEMENTS ON QUALIFIED OP	394		\$0	\$5,468,128	\$5,467,628
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$40,470,479
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,096,193
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,291		\$0	\$27,701,641	\$27,701,641
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$318,966
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		838,609.6985	\$567,632	\$1,367,240,487	\$489,485,023

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
Grand Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$31,481,874
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,749	829,730.4726	\$0	\$887,166,946	\$31,650,843
D2	IMPROVEMENTS ON QUALIFIED OP	394		\$0	\$5,468,128	\$5,467,628
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$40,470,479
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,096,193
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,291		\$0	\$27,701,641	\$27,701,641
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$318,966
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		838,609.6985	\$567,632	\$1,367,240,487	\$489,485,023

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$27,207,573
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$4,260,811
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,785	833,859.6814	\$0	\$891,768,733	\$36,252,630
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	394		\$0	\$5,468,128	\$5,467,628
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$31,245,394
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$284,825
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,854,903
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,095,193
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,291		\$0	\$27,701,641	\$27,701,641
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$318,966
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		833,859.6814	\$567,632	\$1,367,240,487	\$489,485,023

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD

Grand Totals

7/31/2020

2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$27,207,573
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$4,260,811
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,785	833,859.6814	\$0	\$891,768,733	\$36,252,630
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	394		\$0	\$5,468,128	\$5,467,628
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$31,245,394
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$284,825
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,854,903
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,095,193
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,291		\$0	\$27,701,641	\$27,701,641
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$318,966
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		833,859.6814	\$567,632	\$1,367,240,487	\$489,485,023

2020 CERTIFIED TOTALS

Property Count: 23,698

FSL - SCHLEICHER F/M RD
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET:	\$567,632
TOTAL NEW VALUE TAXABLE:	\$530,232

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$21,460
EX366	HB366 Exempt	1,524	2019 Market Value	\$307,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$329,072

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	23	\$289,514
OV65	Over 65	8	\$16,000
PARTIAL EXEMPTIONS VALUE LOSS			\$305,514
NEW EXEMPTIONS VALUE LOSS			\$634,586

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$634,586
------------------------------------	------------------

New Ag / Timber Exemptions

2019 Market Value	\$221,980	Count: 1
2020 Ag/Timber Use	\$7,800	
NEW AG / TIMBER VALUE LOSS	\$214,180	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	\$66,224	\$21,870	\$44,354
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
539	\$56,686	\$17,392	\$39,294

2020 CERTIFIED TOTALS

FSL - SCHLEICHER F/M RD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
ARB Approved Totals

7/31/2020 2:30:41PM

Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		887,195,326			
Timber Market:		0	Total Land	(+)	906,442,747
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,955,534	Total Improvements	(+)	313,430,229
Non Real		Count	Value		
Personal Property:	568		119,502,270		
Mineral Property:	17,431		27,865,241		
Autos:	0		0		
			Total Non Real	(+)	147,367,511
			Market Value	=	1,367,240,487
Ag		Non Exempt	Exempt		
Total Productivity Market:	887,195,326		0		
Ag Use:	31,665,123		0	Productivity Loss	(-) 855,530,203
Timber Use:	0		0	Appraised Value	= 511,710,284
Productivity Loss:	855,530,203		0	Homestead Cap	(-) 4,070,508
				Assessed Value	= 507,639,776
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,071,039
				Net Taxable	= 490,568,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	532,004	379,608	1,704.00	1,928.71	16		
OV65	19,209,315	13,225,036	54,653.54	57,899.84	308		
Total	19,741,319	13,604,644	56,357.54	59,828.55	324	Freeze Taxable	(-) 13,604,644
Tax Rate	0.590900						
						Freeze Adjusted Taxable	= 476,964,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,874,738.37 = 476,964,093 * (0.590900 / 100) + 56,357.54

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
ARB Approved Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	487,468	487,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	9,427,702	0	9,427,702
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	1,570,445	0	1,570,445
PC	5	105,040	0	105,040
Totals		11,174,637	5,896,402	17,071,039

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
Grand Totals

7/31/2020 2:30:41PM

Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		887,195,326			
Timber Market:		0	Total Land	(+)	906,442,747
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,955,534	Total Improvements	(+)	313,430,229
Non Real		Count	Value		
Personal Property:	568		119,502,270		
Mineral Property:	17,431		27,865,241		
Autos:	0		0		
			Total Non Real	(+)	147,367,511
			Market Value	=	1,367,240,487
Ag		Non Exempt	Exempt		
Total Productivity Market:	887,195,326		0		
Ag Use:	31,665,123		0	Productivity Loss	(-) 855,530,203
Timber Use:	0		0	Appraised Value	= 511,710,284
Productivity Loss:	855,530,203		0	Homestead Cap	(-) 4,070,508
				Assessed Value	= 507,639,776
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,071,039
				Net Taxable	= 490,568,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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Total	19,741,319	13,604,644	56,357.54	59,828.55	324	Freeze Taxable	(-) 13,604,644
Tax Rate	0.590900						
						Freeze Adjusted Taxable	= 476,964,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,874,738.37 = 476,964,093 * (0.590900 / 100) + 56,357.54

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
Grand Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	487,468	487,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	9,427,702	0	9,427,702
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	1,570,445	0	1,570,445
PC	5	105,040	0	105,040
Totals		11,174,637	5,896,402	17,071,039

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
ARB Approved Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$32,336,079
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,749	829,730.4726	\$0	\$887,166,946	\$31,650,843
D2	IMPROVEMENTS ON QUALIFIED OP	394		\$0	\$5,468,128	\$5,467,628
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$40,682,003
F1	COMMERCIAL REAL PROPERTY	143		\$0	\$7,200,890	\$7,096,340
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,291		\$0	\$27,701,641	\$27,701,641
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$336,804
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals	838,609.6985		\$567,632	\$1,367,240,487	\$490,568,737

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
Grand Totals

7/31/2020 2:30:45PM

State Category Breakdown

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D2	IMPROVEMENTS ON QUALIFIED OP	394		\$0	\$5,468,128	\$5,467,628
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F1	COMMERCIAL REAL PROPERTY	143		\$0	\$7,200,890	\$7,096,340
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,291		\$0	\$27,701,641	\$27,701,641
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$336,804
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		838,609.6985	\$567,632	\$1,367,240,487	\$490,568,737

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
ARB Approved Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$27,883,183
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$4,439,406
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,785	833,859.6814	\$0	\$891,768,733	\$36,252,630
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	394		\$0	\$5,468,128	\$5,467,628
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$31,456,549
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$284,825
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,855,272
F1	Commercial Real Property	142		\$0	\$7,199,890	\$7,095,340
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,291		\$0	\$27,701,641	\$27,701,641
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
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L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$336,804
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		833,859.6814	\$567,632	\$1,367,240,487	\$490,568,737

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
Grand Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$284,825
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,855,272
F1	Commercial Real Property	142		\$0	\$7,199,890	\$7,095,340
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,291		\$0	\$27,701,641	\$27,701,641
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$336,804
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		833,859.6814	\$567,632	\$1,367,240,487	\$490,568,737

2020 CERTIFIED TOTALS

Property Count: 23,701

GSL - SCHLEICHER CO GEN
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET: \$567,632
TOTAL NEW VALUE TAXABLE: \$530,232

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
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EX366	HB366 Exempt	1,524	2019 Market Value	\$307,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$329,072

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	23	\$220,514
OV65	Over 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$33
NEW EXEMPTIONS VALUE LOSS			\$589,586

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$589,586

New Ag / Timber Exemptions

2019 Market Value \$221,980 Count: 1
2020 Ag/Timber Use \$7,800
NEW AG / TIMBER VALUE LOSS \$214,180

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	\$66,224	\$19,008	\$47,216
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
539	\$56,686	\$14,544	\$42,142

2020 CERTIFIED TOTALS

GSL - SCHLEICHER CO GEN
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
ARB Approved Totals

7/31/2020

2:30:41PM

Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		830,548,696			
Timber Market:		0	Total Land	(+)	849,796,117
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,951,714	Total Improvements	(+)	313,426,409
Non Real		Count	Value		
Personal Property:	565		119,502,270		
Mineral Property:	17,397		26,312,672		
Autos:	0		0		
			Total Non Real	(+)	145,814,942
			Market Value	=	1,309,037,468
Ag		Non Exempt	Exempt		
Total Productivity Market:	830,548,696		0		
Ag Use:	29,458,533		0	Productivity Loss	(-) 801,090,163
Timber Use:	0		0	Appraised Value	= 507,947,305
Productivity Loss:	801,090,163		0	Homestead Cap	(-) 4,070,508
				Assessed Value	= 503,876,797
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,072,892
				Net Taxable	= 497,803,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,320,352.05 = 497,803,905 * (0.667000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
ARB Approved Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	487,468	487,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	0	0	0
PC	5	105,040	0	105,040
Totals		176,490	5,896,402	6,072,892

2020 CERTIFIED TOTALS

HSL - HOSPITAL DISTRICT

Property Count: 23,559

Grand Totals

7/31/2020

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Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		830,548,696			
Timber Market:		0	Total Land	(+) 849,796,117	
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,951,714	Total Improvements	(+) 313,426,409	
Non Real		Count	Value		
Personal Property:	565		119,502,270		
Mineral Property:	17,397		26,312,672		
Autos:	0		0	Total Non Real	(+) 145,814,942
			Market Value	=	1,309,037,468
Ag		Non Exempt	Exempt		
Total Productivity Market:	830,548,696		0	Productivity Loss	(-) 801,090,163
Ag Use:	29,458,533		0	Appraised Value	= 507,947,305
Timber Use:	0		0	Homestead Cap	(-) 4,070,508
Productivity Loss:	801,090,163		0	Assessed Value	= 503,876,797
				Total Exemptions Amount	(-) 6,072,892
				(Breakdown on Next Page)	
				Net Taxable	= 497,803,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,320,352.05 = 497,803,905 * (0.667000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
Grand Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	487,468	487,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	0	0	0
PC	5	105,040	0	105,040
Totals		176,490	5,896,402	6,072,892

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$39,269,711
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,644	767,895.4726	\$0	\$830,520,316	\$29,444,253
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$0	\$5,464,308	\$5,463,808
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$44,690,652
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,096,940
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,257		\$0	\$26,149,072	\$26,149,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$392,070
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals	776,774.6985		\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
Grand Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$39,269,711
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,644	767,895.4726	\$0	\$830,520,316	\$29,444,253
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$0	\$5,464,308	\$5,463,808
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$44,690,652
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,096,940
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,257		\$0	\$26,149,072	\$26,149,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$392,070
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		776,774.6985	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$34,002,372
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$5,253,849
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,680	772,024.6814	\$0	\$835,122,103	\$34,046,040
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	393		\$0	\$5,464,308	\$5,463,808
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$35,421,570
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$310,842
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,872,883
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,095,940
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,257		\$0	\$26,149,072	\$26,149,072
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$392,070
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		772,024.6814	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$34,002,372
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$5,253,849
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,680	772,024.6814	\$0	\$835,122,103	\$34,046,040
D2	IMPROVEMENTS ON QUALIFIED AG L	393		\$0	\$5,464,308	\$5,463,808
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$35,421,570
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$310,842
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,872,883
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,095,940
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,257		\$0	\$26,149,072	\$26,149,072
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$392,070
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
Totals			772,024.6814	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

HSL - HOSPITAL DISTRICT
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET:	\$567,632
TOTAL NEW VALUE TAXABLE:	\$530,232

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$21,460
EX366	HB366 Exempt	1,524	2019 Market Value	\$307,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$329,072

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	23	\$0
OV65	Over 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$329,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$329,072

New Ag / Timber Exemptions

2019 Market Value	\$221,980		Count: 1
2020 Ag/Timber Use	\$7,800		
NEW AG / TIMBER VALUE LOSS	\$214,180		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	\$66,224	\$5,749	\$60,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
539	\$56,686	\$3,183	\$53,503

2020 CERTIFIED TOTALS

HSL - HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
ARB Approved Totals

7/31/2020

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Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		830,548,696			
Timber Market:		0	Total Land	(+) 849,796,117	
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,951,714	Total Improvements	(+) 313,426,409	
Non Real		Count	Value		
Personal Property:	565		119,502,270		
Mineral Property:	17,397		26,312,672		
Autos:	0		0	Total Non Real	(+) 145,814,942
				Market Value	= 1,309,037,468
Ag		Non Exempt	Exempt		
Total Productivity Market:	830,548,696		0	Productivity Loss	(-) 801,090,163
Ag Use:	29,458,533		0	Appraised Value	= 507,947,305
Timber Use:	0		0	Homestead Cap	(-) 4,070,508
Productivity Loss:	801,090,163		0	Assessed Value	= 503,876,797
				Total Exemptions Amount	(-) 228,955,992
				<i>(Breakdown on Next Page)</i>	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	274,920,805
I&S Net Taxable	=	685,818,805

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	532,004	64,024	485.43	515.73	16	
OV65	19,209,315	6,229,072	32,487.64	33,380.06	308	
Total	19,741,319	6,293,096	32,973.07	33,895.79	324	Freeze Taxable (-) 6,293,096
Tax Rate	1.068400					

Freeze Adjusted M&O Net Taxable	=	268,627,709
Freeze Adjusted I&S Net Taxable	=	679,525,709

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 2,902,991.51 = (268,627,709 * (1.068400 / 100)) + (679,525,709 * (0.000000 / 100)) + 32,973.07

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
ARB Approved Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
ABMNO	1	196,251,000	0	196,251,000
DP	21	0	107,367	107,367
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	14,959	14,959
DVHS	11	0	305,728	305,728
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	8,190,408	16,171,895	24,362,303
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	0	2,355,480	2,355,480
PC	5	105,040	0	105,040
Totals		204,617,898	24,338,094	228,955,992

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
Grand Totals

7/31/2020 2:30:41PM

Land	Value		
Homesite:	5,430,548		
Non Homesite:	13,816,873		
Ag Market:	830,548,696		
Timber Market:	0	Total Land	(+)
			849,796,117

Improvement	Value		
Homesite:	71,474,695		
Non Homesite:	241,951,714	Total Improvements	(+)
			313,426,409

Non Real	Count	Value		
Personal Property:	565	119,502,270		
Mineral Property:	17,397	26,312,672		
Autos:	0	0	Total Non Real	(+)
				145,814,942
			Market Value	=
				1,309,037,468

Ag	Non Exempt	Exempt		
Total Productivity Market:	830,548,696	0	Productivity Loss	(-)
Ag Use:	29,458,533	0		801,090,163
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	801,090,163	0		507,947,305
			Homestead Cap	(-)
				4,070,508
			Assessed Value	=
				503,876,797
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	228,955,992

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	274,920,805
I&S Net Taxable	=	685,818,805

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	532,004	64,024	485.43	515.73	16		
OV65	19,209,315	6,229,072	32,487.64	33,380.06	308		
Total	19,741,319	6,293,096	32,973.07	33,895.79	324	Freeze Taxable	(-)
Tax Rate	1.068400						6,293,096

Freeze Adjusted M&O Net Taxable	=	268,627,709
Freeze Adjusted I&S Net Taxable	=	679,525,709

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 2,902,991.51 = (268,627,709 * (1.068400 / 100)) + (679,525,709 * (0.000000 / 100)) + 32,973.07

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
Grand Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
ABMNO	1	196,251,000	0	196,251,000
DP	21	0	107,367	107,367
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	14,959	14,959
DVHS	11	0	305,728	305,728
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	8,190,408	16,171,895	24,362,303
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	0	2,355,480	2,355,480
PC	5	105,040	0	105,040
Totals		204,617,898	24,338,094	228,955,992

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
ARB Approved Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$21,132,370
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,644	767,895.4726	\$0	\$830,520,316	\$29,444,253
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$0	\$5,464,308	\$5,463,808
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$36,373,674
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,095,119
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$27,663,835
G1	OIL AND GAS	15,257		\$0	\$26,149,072	\$26,149,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$216,110
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		776,774.6985	\$567,632	\$1,309,037,468	\$274,920,805

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
Grand Totals

7/31/2020 2:30:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$21,132,370
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,644	767,895.4726	\$0	\$830,520,316	\$29,444,253
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$0	\$5,464,308	\$5,463,808
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$36,373,674
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,095,119
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$27,663,835
G1	OIL AND GAS	15,257		\$0	\$26,149,072	\$26,149,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$216,110
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		776,774.6985	\$567,632	\$1,309,037,468	\$274,920,805

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
ARB Approved Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$18,291,668
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$2,827,212
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacanat Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,680	772,024.6814	\$0	\$835,122,103	\$34,046,040
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	393		\$0	\$5,464,308	\$5,463,808
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$27,160,489
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$282,850
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,844,978
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,094,119
F2	Industrial Real Property	22		\$0	\$223,920,445	\$27,656,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,257		\$0	\$26,149,072	\$26,149,072
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$216,110
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		772,024.6814	\$567,632	\$1,309,037,468	\$274,920,805

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
Grand Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$18,291,668
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$2,827,212
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,680	772,024.6814	\$0	\$835,122,103	\$34,046,040
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	393		\$0	\$5,464,308	\$5,463,808
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$27,160,489
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$282,850
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,844,978
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,094,119
F2	Industrial Real Property	22		\$0	\$223,920,445	\$27,656,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,257		\$0	\$26,149,072	\$26,149,072
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$216,110
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		772,024.6814	\$567,632	\$1,309,037,468	\$274,920,805

2020 CERTIFIED TOTALS

Property Count: 23,559

SSL - SCHLEICHER ISD
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET: \$567,632
TOTAL NEW VALUE TAXABLE: \$530,232

New Exemptions

Exemption	Description	Count	2019 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	2		\$0
EX-XV	Other Exemptions (including public property, r	2		\$21,460
EX366	HB366 Exempt	1,524		\$307,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$329,072

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
HS	Homestead	23	\$729,714
OV65	Over 65	8	\$37,526
PARTIAL EXEMPTIONS VALUE LOSS			\$787,240
NEW EXEMPTIONS VALUE LOSS			\$1,116,312

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,116,312

New Ag / Timber Exemptions

2019 Market Value \$221,980
2020 Ag/Timber Use \$7,800
Count: 1
NEW AG / TIMBER VALUE LOSS \$214,180

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	\$66,224	\$39,925	\$26,299
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
539	\$56,686	\$35,169	\$21,517

2020 CERTIFIED TOTALS

SSL - SCHLEICHER ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
ARB Approved Totals

7/31/2020

2:30:41PM

Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		830,548,696			
Timber Market:		0	Total Land	(+)	849,796,117
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,951,714	Total Improvements	(+)	313,426,409
Non Real		Count	Value		
Personal Property:	565		119,502,270		
Mineral Property:	17,397		26,312,672		
Autos:	0		0		
			Total Non Real	(+)	145,814,942
			Market Value	=	1,309,037,468
Ag		Non Exempt	Exempt		
Total Productivity Market:	830,548,696		0		
Ag Use:	29,458,533		0	Productivity Loss	(-) 801,090,163
Timber Use:	0		0	Appraised Value	= 507,947,305
Productivity Loss:	801,090,163		0	Homestead Cap	(-) 4,070,508
				Assessed Value	= 503,876,797
				Total Exemptions Amount	(-) 6,072,892
				(Breakdown on Next Page)	
				Net Taxable	= 497,803,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,341.17 = 497,803,905 * (0.030000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
ARB Approved Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	487,468	487,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	0	0	0
PC	5	105,040	0	105,040
Totals		176,490	5,896,402	6,072,892

2020 CERTIFIED TOTALS

WPD - PLATEAU WATER DIST

Property Count: 23,559

Grand Totals

7/31/2020

2:30:41PM

Land		Value			
Homesite:		5,430,548			
Non Homesite:		13,816,873			
Ag Market:		830,548,696			
Timber Market:		0	Total Land	(+)	849,796,117
Improvement		Value			
Homesite:		71,474,695			
Non Homesite:		241,951,714	Total Improvements	(+)	313,426,409
Non Real		Count	Value		
Personal Property:	565		119,502,270		
Mineral Property:	17,397		26,312,672		
Autos:	0		0		
			Total Non Real	(+)	145,814,942
			Market Value	=	1,309,037,468
Ag		Non Exempt	Exempt		
Total Productivity Market:	830,548,696		0		
Ag Use:	29,458,533		0	Productivity Loss	(-) 801,090,163
Timber Use:	0		0	Appraised Value	= 507,947,305
Productivity Loss:	801,090,163		0	Homestead Cap	(-) 4,070,508
				Assessed Value	= 503,876,797
				Total Exemptions Amount	(-) 6,072,892
				(Breakdown on Next Page)	
				Net Taxable	= 497,803,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,341.17 = 497,803,905 * (0.030000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
Grand Totals

7/31/2020

2:30:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DV1	3	0	23,310	23,310
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,959	26,959
DVHS	11	0	487,468	487,468
EX	45	0	427,440	427,440
EX-XI	1	0	49,830	49,830
EX-XN	8	0	201,080	201,080
EX-XU	10	0	281,620	281,620
EX-XV	139	0	4,176,275	4,176,275
EX366	2,120	0	100,480	100,480
HS	717	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	327	0	0	0
PC	5	105,040	0	105,040
Totals		176,490	5,896,402	6,072,892

2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,034		\$0	\$41,447,985	\$39,269,711
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,644	767,895.4726	\$0	\$830,520,316	\$29,444,253
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$0	\$5,464,308	\$5,463,808
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$44,690,652
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,096,940
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,257		\$0	\$26,149,072	\$26,149,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$392,070
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		776,774.6985	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

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Grand Totals

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State Category Breakdown

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B	MULTIFAMILY RESIDENCE	11		\$0	\$1,277,526	\$1,277,526
C1	VACANT LOTS AND LAND TRACTS	418		\$0	\$1,066,298	\$1,066,298
D1	QUALIFIED OPEN-SPACE LAND	3,644	767,895.4726	\$0	\$830,520,316	\$29,444,253
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$0	\$5,464,308	\$5,463,808
E	RURAL LAND, NON QUALIFIED OPE	739	8,879.2259	\$0	\$47,178,093	\$44,690,652
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$7,200,890	\$7,096,940
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$223,927,335	\$223,914,835
G1	OIL AND GAS	15,257		\$0	\$26,149,072	\$26,149,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$63,367,520	\$63,367,520
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,205,010	\$1,205,010
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	242		\$0	\$30,655,460	\$30,655,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,000	\$20,000
L1	COMMERCIAL PERSONAL PROPE	112		\$530,232	\$2,960,830	\$2,960,830
L2	INDUSTRIAL AND MANUFACTURIN	157		\$0	\$20,882,380	\$20,777,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$399,140	\$392,070
X	TOTALLY EXEMPT PROPERTY	2,327		\$37,400	\$5,262,725	\$0
	Totals		776,774.6985	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
ARB Approved Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$34,002,372
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$5,253,849
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacant Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,680	772,024.6814	\$0	\$835,122,103	\$34,046,040
D2	IMPROVEMENTS ON QUALIFIED AG L	393		\$0	\$5,464,308	\$5,463,808
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$35,421,570
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$310,842
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,872,883
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,095,940
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,257		\$0	\$26,149,072	\$26,149,072
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$392,070
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		772,024.6814	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
Grand Totals

7/31/2020 2:30:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SFR	793		\$0	\$35,794,525	\$34,002,372
A2	Mobile Home Residence	278		\$0	\$5,639,970	\$5,253,849
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$13,490	\$13,490
B1	Multifamily Residence	7		\$0	\$688,456	\$688,456
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$589,070	\$589,070
C1	Vacanat Lot	400		\$0	\$971,608	\$971,608
C2	REAL, VACANT PLATTED COMMERCIAL	18		\$0	\$94,690	\$94,690
D1	Ranch Land	3,680	772,024.6814	\$0	\$835,122,103	\$34,046,040
D2	IMPROVEMENTS ON QUALIFIED AG L	393		\$0	\$5,464,308	\$5,463,808
D3	Farm Land	1		\$0	\$5,580	\$5,580
D4	Non-Qualified Land	25		\$0	\$478,000	\$477,990
E1	Farm or Ranch Improvement	619		\$0	\$37,809,235	\$35,421,570
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$369,150	\$310,842
E4	RURAL LAND, NON QUALIFIED	87		\$0	\$3,914,341	\$3,872,883
F1	Commercial Real Property	139		\$0	\$7,199,890	\$7,095,940
F2	Industrial Real Property	22		\$0	\$223,920,445	\$223,907,945
F3	REAL, Imp Only Commercial	1		\$0	\$1,000	\$1,000
F4	REAL, Imp Only Industrial	1		\$0	\$6,890	\$6,890
G1	Oil and Gas	15,257		\$0	\$26,149,072	\$26,149,072
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$720	\$720
J3	Electric Company (including Co-op)	21		\$0	\$63,367,520	\$63,367,520
J4	Telephone Company (including Co-op)	7		\$0	\$1,205,010	\$1,205,010
J5	Railroad	10		\$0	\$51,860	\$51,860
J6	Pipeline	242		\$0	\$30,655,460	\$30,655,460
J7	Cable Television Company	1		\$0	\$20,000	\$20,000
L1	Commercial Personal Property	112		\$530,232	\$2,960,830	\$2,960,830
L2	Industrial Personal Property	152		\$0	\$20,777,340	\$20,777,340
L5	POLLUTION CONTROL	5		\$0	\$105,040	\$0
M3	Mobile Homes Only	29		\$0	\$399,140	\$392,070
X	Totally exempt property	2,327		\$37,400	\$5,262,725	\$0
	Totals		772,024.6814	\$567,632	\$1,309,037,468	\$497,803,905

2020 CERTIFIED TOTALS

Property Count: 23,559

WPD - PLATEAU WATER DIST
Effective Rate Assumption

7/31/2020 2:30:45PM

New Value

TOTAL NEW VALUE MARKET: \$567,632
TOTAL NEW VALUE TAXABLE: \$530,232

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$21,460
EX366	HB366 Exempt	1,524	2019 Market Value	\$307,612
ABSOLUTE EXEMPTIONS VALUE LOSS				\$329,072

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	23	\$0
OV65	Over 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$329,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$329,072

New Ag / Timber Exemptions

2019 Market Value \$221,980
2020 Ag/Timber Use \$7,800
NEW AG / TIMBER VALUE LOSS \$214,180 Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	\$66,224	\$5,749	\$60,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
539	\$56,686	\$3,183	\$53,503

2020 CERTIFIED TOTALS

WPD - PLATEAU WATER DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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